| Work Orde<br>June-12-13 9:15   |                 | 378                      |   | *102                     | 2878*            |        |              |                |               |                  | Page 1         |
|--------------------------------|-----------------|--------------------------|---|--------------------------|------------------|--------|--------------|----------------|---------------|------------------|----------------|
| Itèm ID:<br>Revision ID:       | D4030-041       |                          | A   | Accept                   | *N900            | 040    | 100          | <b>)*</b> s    | etup Sta      | 1 🕠              | S1*            |
| Item Name:                     | Long Basket Ass | embly (350)              |   |                          |                  |        |              |                | Sto           | $^{\rm p}$ *N    | S2*            |
| Start Date:                    | 6/11/13         | Start Qty: 1.00          | *1*   |                          | Cust Item        | ID:    |              |                |               |                  |                |
| Required Date:                 | 6/11/13 I       | Req'd Qty: 1.00          | *1*   |                          | Customer:        |        |              |                |               |                  |                |
| Reference:                     |                 |                          |   |                          |                  |        |              | n              | C40           |                  |                |
| Approvals:                     | Process Plan:   | MLJ                      | Date: 13-010-14   | Tooling:                 | D                | ate:   |              | K              | tun Sta       | "IV              | R1*            |
|                                | QC:             |                          | Date:   | <b>SPC (Y/N):</b>        | D                | ate:   |              |                | Sto           | <sup>JP</sup> *N | R2*            |
| Sequence ID/<br>Work Center II |                 | Operation<br>Description |   | Set Up/<br>Run Hours     | Tool ID          | Tool # | Plan<br>Code | Accept<br>Qty  | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
| Draw Nbr                       | Revisi          | on Nbr                   |   |                          |                  |        |              |                |               |                  |                |
| D4030                          | С               |                          |   |                          |                  |        |              |                |               |                  |                |
| 100                            | P               | Pick Kit                 |   | 0.00                     |                  |        |              |                |               |                  |                |
| *100* Packaging Packaging      |                 | Мето                     |   | 0.00                     |                  |        |              | _ <i>J_X</i> _ |               |                  | 13-9-          |
| 110                            | A               | Assemble as per dwg      | ·   | 0.00                     |                  |        |              | /              | do            | LL 13            | 2. Q. IA       |
| *110* HandFinish               |                 | Memo                     |   | 0.00                     |                  |        |              |                | 4             | NA 10            | 1 10.          |
| Hand Finishing                 |                 | ****Mask l               | label plate to size of D4086 la<br>or label, apply label **** | abel, use scotchbrite re | d pad to lightly | •      |              |                |               |                  |                |
| 120                            |                 | QC5- Inspect part comp   | leteness to step on W/O                                       | 0.00 DA<br>2.<br>9-1     | 7                |        |              | )              |               |                  |                |
| *120*                          |                 | Memo                     |   | 0.00                     | Cidol            |        |              |                |               |                  |                |
| Quality Control                |                 |                          |   | 0.00                     | ナレ               |        |              |                |               |                  |                |

Quality Control

| DQA:               |            | Date:  |          |          |                                |          |            | _                   |                        |             |               |                            |          | DART                |
|--------------------|------------|--|----------|----------|--------------------------------|----------|------------|---------------------|------------------------|-------------|---------------|----------------------------|----------|---------------------|
| QA Closed:         |            | Date:  Date Step Qty  Date Step Qty  Gear  Bending Centre Not Concentric Cracks Crimp/Kink/Ripple/Wave Cuffs Crushing Heat Treat Inspection Strip in Tube Marks/Chatter Turning Sequence |          |          | WORK ORDER NON-                | -C(      | ONFOI      | RMANCE / U          | PDATE                  | W           | ork Order up  | odate only                 |          | A E R O S P A C E   |
| Work Orde          | ar.        |  |          |          | DISPOSITION                    |          |            |                     | AGAINST                | DE          | PARTMENT      | /PROCESS                   |          |                     |
| Part N             |            |  | <u> </u> |          | Rework<br>Scrap                |          |            | Skid-tube Machining | Crosstube<br>Small Fab | ├─          | Pro           | Water Jet<br>d. Eng. Coor. |          | Engineering Quality |
| NCR N              | lo         |  | ·        | _        | Use-as-is Suspected Unapproved |          | Tḥern      | noforming Large Fab | Finishing<br>Composite | <del></del> | Rec/Sto       | re/Packaging<br>Supplier   |          | Other               |
| Root               |            |  |          | Desci    | ription of work order update   |          | Initial    | Act                 | ion                    |             | Sign &        |                            |          |                     |
| Cause              | Date       | Step   | Qty      |          | or non-conformance             | Ch       | nief Eng   | Descr               | ription                |             | Date          | Verificatio                | n        | QC Inspector        |
| Design<br>Doc/Data |            |  |          |          |                                |          |            |                     |                        |             |               |                            |          |                     |
| Equip/Tooling      |            | İ  |          |          |                                | ŀ        |            |                     |                        |             |               |                            |          |                     |
| Handling/Pre       |            |  |          |          |                                |          |            |                     |                        |             |               |                            |          |                     |
| Material           |            |  |          |          |                                | ŀ        |            |                     |                        |             |               |                            |          |                     |
| Operator           |            |  |          |          |                                |          |            |                     |                        |             |               |                            |          |                     |
| Offset/Setup       |            |  |          |          |                                |          |            |                     |                        |             |               |                            |          |                     |
| Process            |            |  |          |          |                                |          |            |                     |                        |             |               |                            |          |                     |
| Supplier           |            |  |          |          |                                |          |            |                     |                        |             |               |                            |          |                     |
| Training           |            |  |          |          |                                |          |            |                     |                        |             |               |                            |          |                     |
| Transport          |            |  |          |          |                                |          |            |                     |                        |             |               |                            |          |                     |
| Unapproved         |            |  |          |          |                                | <u> </u> |            |                     |                        |             |               |                            |          |                     |
|                    |            |  |          |          |                                | FA       | ULT CAT    | EGORY               |                        |             |               |                            |          |                     |
| Landi              | ng Gear    |  |          | _        | General                        |          | ,          |                     |                        |             | 1             | ,                          | _        | 1                   |
|                    | →          |  |          |          | Bend                           |          | 1 .        | rogram              |                        | <u> </u>    | Outside Dim   |                            | _        | Pressure/Forced     |
|                    |            | ot Concer  | ntric    | <u> </u> | BOM/Route                      | <u> </u> | Grain      |                     |                        |             | Over/Under    |                            | <u> </u> | Set-up              |
| •                  |            |  |          | -        | Broken/Damage/Defect           | <u> </u> | Hardwa     |                     |                        |             | Part Incorred |                            | <u> </u> | Temperature/Cure    |
|                    |            | nk/Ripple  | /Wave    | <u> </u> | Burrs                          |          | 1          | on Incomplete/Ur    | -                      |             | Part Lost/Mi  | ssing                      | $\vdash$ | Weld                |
|                    |            |  |          | <u> </u> | Contamination                  |          | 4          | ions Incomplete/L   | Jnclear                |             | Part Moved    |                            |          | Wrong Stock Pulled  |
|                    |            |  |          | <u> </u> | Countersink                    |          | 1 1        | ned/off center      |                        |             | Positioned V  |                            | _        | 1                   |
|                    |            |  |          |          | Cut Too Short                  | <u> </u> | Mislabe    |                     |                        | L           | Power Loss/   | Surge                      |          | Other               |
|                    |            | • .  | Tube     | $\vdash$ | Drawing                        |          | Misread    | i                   |                        |             |               |                            |          |                     |
|                    | _          |  |          |          | Drill Holes                    |          | Off-set    |                     |                        |             |               |                            |          |                     |
|                    |            | Gear Bending Centre Not Concentric Cracks Crimp/Kink/Ripple/Wave Cuffs Crushing Heat Treat Inspection Strip in Tube Marks/Chatter  |          |          | Finish                         | <u> </u> | 1          | Calibration         |                        |             |               |                            |          |                     |
|                    | I IMave/Tu | ist in Tub   | 10       | 1        | Fit/Function                   | i        | I Out of S | anuanca             |                        |             |               |                            |          |                     |

Work Order ID 102878 \*102878\* Page 2 June-12-13 9:15:57 AM \*N900040100\* Accept Setup Start D4030-041 Item ID: Revision ID: Stop Long Basket Assembly (350) Item Name: \*1\* Start Qty: 1.00 **Cust Item ID: Start Date:** 6/11/13 Required Date: 6/11/13 **Req'd Qty:** 1.00 **Customer:** Reference: Start Run Process Plan: Date: Tooling: Date: Approvals: Stop SPC (Y/N): Date:\_\_\_\_\_ Date: QC: Reject Reject Sequence ID/ Set Up/ Tool ID Tool # Plan Accept Insp. Operation Description Code Qty Oty Number Stamp Work Center ID **Run Hours** Identify as per dwg & Stock Location:\_ 0.00 130 \*130\* Packaging Packaging

0.00

0.00

OC21- Final Inspection - Work Order Release

Memo

140

QC

\*140\*

Quality Control

d13-09-19

| DQA:          |  |                          | Date:      |       |               |                              |         |                       |                   |             |             |              |               |                    |
|---------------|--|--------------------------|------------|-------|---------------|------------------------------|---------|-----------------------|-------------------|-------------|-------------|--------------|---------------|--------------------|
|               |  |                          |            |       |               | WORK ORDER NON-              | -C(     | ONFO                  | RMANCE / UF       | PDATE       |             |              | _             | AEROSPACE          |
| QA Closed:    |  |                          | Date:      |       |               |                              |         |                       |                   |             | W           | ork Order up | odate only    |                    |
| Work Orde     | er:  |                          |            |       |               | DISPOSITION                  |         |                       | +                 | AGAINST     | DE          | PARTMENT     | /PROCESS      |                    |
|               |  |                          |            |       | -             | Rework                       |         |                       | Skid-tube         | Crosstube   |             | ]            | Water Jet     | Engineering        |
| Part I        | No.  |                          |            |       |               | Scrap                        |         |                       | Machining         | Small Fab   |             | Pro          | d. Eng. Coor. | Quality            |
|               |  |                          |            |       | _             | Use-as-is                    |         |                       | noforming         | Finishing   |             | 4            | re/Packaging  | Other              |
| NCR I         | Date Step Qty                                    |                          |            |       |               | Suspected Unapproved         |         |                       | Large Fab         | Composite   |             |              | Supplier      |                    |
| Root          |  |                          |            | ·     | Desci         | ription of work order update |         | Initial               | Acti              | ion         |             | Sign &       |               |                    |
| Cause         |  | Date                     | Step       | Qty   |               | or non-conformance           | Ch      | nief <sub>,</sub> Eng | Descri            | iption      |             | Date         | Verification  | QC Inspector       |
| Design        | ,  | ·                        |            |       |               |                              |         |                       |                   |             |             |              |               |                    |
| Doc/Data      |  |                          |            |       |               |                              |         |                       |                   |             |             |              |               |                    |
| Equip/Tooling |  |                          |            |       |               |                              |         |                       |                   |             |             |              |               |                    |
| Handling/Pre  |  |                          |            |       |               |                              |         |                       |                   |             |             |              |               |                    |
| Material      |  |                          |            |       |               |                              |         |                       |                   |             |             |              |               |                    |
| Operator      |  |                          |            |       |               |                              |         |                       |                   |             |             |              |               |                    |
| Offset/Setup  |  |                          |            |       |               |                              |         |                       |                   |             |             |              |               |                    |
| Process       |  |                          |            |       |               |                              |         |                       |                   |             |             |              |               |                    |
| Supplier      |  |                          |            |       |               |                              |         |                       |                   |             |             |              |               |                    |
| Training      |  |                          |            |       |               |                              |         |                       |                   |             |             |              |               |                    |
| Transport     |  |                          |            |       |               |                              |         |                       |                   |             |             |              |               | ,                  |
| Unapproved    |  |                          |            |       |               |                              |         |                       |                   | <del></del> |             |              |               |                    |
|               |  |                          |            |       |               |                              | FAI     | ULT CAT               | TEGORY            |             |             |              |               |                    |
| Landi         |  | 1                        |            |       | ·             | General                      |         | ,                     |                   |             |             | •            | _             | _                  |
|               |  |                          |            |       |               | Bend                         |         | 1                     | rogram            |             |             | Outside Dim  | ensions       | Pressure/Forced    |
|               |  | Centre No                | ot Concer  | ntric |               | BOM/Route                    |         | Grain                 |                   |             |             | Over/Under   | tolerance     | Set-up             |
|               |  | Cracks                   |            |       | <u> </u>      | Broken/Damage/Defect         |         | Hardwa                | ire               |             |             | Part Incorre | ct _          | Temperature/Cure   |
|               |  | Crimp/Kir                | nk/Ripple, | /Wave |               | Burrs                        |         | Inspect               | ion Incomplete/Un | qualified   |             | Part Lost/Mi | ssing         | Weld               |
|               |  | ł                        |            |       |               | Contamination                | L       | 4                     | ions Incomplete/U | Inclear     |             | Part Moved   | L             | Wrong Stock Pulled |
|               | -  | 1                        |            |       |               | Countersink                  |         | Misalig               | ned/off center    |             |             | Positioned V | _             |                    |
|               | _  | l                        |            |       | Cut Too Short | L                            | Mislabe | eled                  |                   |             | Power Loss/ | Surge        | Other         |                    |
|               | ⊢—   | Inspection Strip in Tube |            |       | ļ             | Drawing                      |         | Misread               | t                 |             |             |              |               | 7,000,000,000      |
|               |  | 1                        |            |       |               | Drill Holes                  |         | Off-set               |                   |             |             |              |               |                    |
|               | <u> </u>   | 1                        |            |       |               | Finish                       | L_      | Out of (              | Calibration       |             |             |              |               |                    |
|               | Crimp/Kink/Ripple/Wave Cuffs Crushing Heat Treat |                          |            | e     |               | Fit/Function                 |         | Out of 9              | Sequence          |             |             |              |               |                    |

Page 1

Work Order ID:

102878

Parent Item:

D4030-041

Parent Item Name:

Long Basket Assembly (350)

10.04.20 verified by:EC

**Start Date:** 6/11/13

Required Date: 6/11/13

Start Qty: 1.00

Required Qty: 1.00

**Comments:** 

IPP Rev:A new issue DD 10.03.23 verified by:EC

IPP Rev:B as per dwg revB DD IPP Rev:C as per dwg revC DD 10.08.18 verified by:EC

IPP Rev D 12 03 27 ner NCR12-1239 FC verified by: ILM

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>e Hand | Qty per Kit                             | Total<br>Qty  | Qty<br>Issued | Date<br>Issued | Status                 |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|------------------|---|---------------|---------------|----------------|------------------------|
| D4086-200                       |                        | Manufactured  | No          |                     |                  |                 | Each               | 15.0000          |   | 1             |               |                | 26<br>26               |
| Placard, Max Load               |                        |               |             |                     |                  |                 |                    |                  | <u></u>                                 |               | <b>V</b>      |                | NAME                   |
|                                 |                        |               |             | <b>Location</b>     |                  | Loc Qty         | <u>1</u>           | oc Code          |   |               |               |                |                        |
|                                 |                        |               |             | ST093               |                  | 15              |                    |                  |   |               |               |                |                        |
|                                 |                        |               |             |                     | 00556            | 8               |                    |                  | /                                       | X             |               |                |                        |
|                                 |                        |               |             |                     | 8611             | 1               |                    |                  |   |               |               |                |                        |
|                                 |                        |               |             |                     | 5251<br>3519     | 5               |                    |                  |   | <del></del>   |               |                | 040                    |
| D2530                           |                        | Manufactured  | No          | ,                   | 3317             | 100             | Each               | 2.0000           | 1                                       | <u>(1)</u>    | <u> </u>      | · ^-           | 26<br>26               |
| Handle Weldment                 |                        | Manufactured  |             |                     |                  |                 |                    |                  | *************************************** |               | K105          | 215            | 5.89                   |
|                                 |                        |               |             | Location            |                  | Loc Qty         | 1                  | oc Code          |   |               | •             |                |                        |
|                                 |                        |               |             | ST255               |                  | 2               | _                  |                  |   |               |               |                |                        |
|                                 |                        |               |             |                     | 00263            | 2               |                    |                  |   |               |               |                | Ď,                     |
| D2535                           |                        | Manufactured  | No          |                     |                  | 100             | Each               | 106.0000         | 2                                       | $\overline{}$ | BIC           | 457            | Z ( 20                 |
| Spring                          |                        |               |             |                     |                  |                 |                    |                  | G. A.V.                                 |               | 1)/0          | U 3 7          | 6                      |
|                                 |                        |               |             | <b>Location</b>     |                  | Loc Qty         | <u>1</u>           | oc Code          |   |               |               |                |                        |
|                                 |                        |               |             | ST011               |                  | 106             |                    |                  | ****                                    |               |               |                |                        |
|                                 |                        |               |             |                     | 00552            | 100             |                    |                  |   |               |               |                |                        |
|                                 |                        |               |             | 96                  | 5248             | 6               |                    |                  |   |               |               |                |                        |
| D2537                           |                        | Manufactured  | No          |                     |                  | 100             | Each               | 96.0000          | 2                                       | 2             |               | )              | DAS<br><b>26</b><br>89 |
| Bushing                         |                        |               |             |                     |                  |                 |                    |                  | C                                       |               |               |                | - 36                   |
|                                 |                        |               |             | Location            |                  | Loc Qty         | L                  | Loc Code         |   |               | 13            | -7-9           | ~ 89                   |
| •                               | •                      |               |             | ST008               |                  | 24              |                    |                  | -                                       | 7 .           |               | ,              | •                      |
|                                 |                        |               |             | •                   | 9011             | 24              |                    |                  | -                                       | 27            |               |                |                        |
|                                 |                        |               |             | ST011               | 20454            | 72              |                    |                  |   |               |               |                |                        |
|                                 |                        |               |             |                     | 00454<br>4713    | 42<br>6         |                    |                  |   |               |               |                |                        |
|                                 |                        |               |             |                     | 8426             | 24              |                    |                  |   |               |               |                |                        |

| DQA:          |  |  | Date:     | <u>.</u> |          |                              |          |              |   |           |               |            |                                       |                 | T     |
|---------------|--|--|-----------|----------|----------|------------------------------|----------|--------------|---|-----------|---------------|------------|---------------------------------------|-----------------|-------|
| QA Closed:    | Date:  Poste:  No.  Date Step Qty  D |  |           |          |          | WORK ORDER NON-              | -C(      | ONFO         | RMANCE / UF                               |           | Work          | Order ut   | odate only                            | AEROSPA         | A C E |
| Q/1 closed.   |  | <del></del>  | oute.     |          |          | DISPOSITION.                 |          | T            |   |           |               |            | · · · · · · · · · · · · · · · · · · · |                 |       |
| Work Orde     | er:  |  |           |          |          | DISPOSITION                  |          |              |   | AGAINST   | DEPAI         | KIMENI     | /PROCESS                              |                 |       |
|               | -  | •  |           | -        |          | Rework                       |          | ļ            | Skid-tube                                 | Crosstube |               |            | Water Jet                             | Engineering     |       |
| Part I        | ۷o.  | Date Step Qty  Date Step Qty  Gear  Bending  Centre Not Concentric  Cracks  Crimp/Kink/Ripple/Wave  Cuffs  Crushing  Heat Treat  Inspection Strip in Tube  Marks/Chatter  Turning Sequence |           |          |          | Scrap                        |          | 1            | Machining                                 | Small Fab |               | Pro        | d. Eng. Coor.                         | Quality         |       |
|               |  |  |           |          |          | Use-as-is                    |          | Thern        | noforming                                 | Finishing |               | Rec/Stor   | re/Packaging                          | Other           | _     |
| NCR I         | ۷o. <sub>-</sub>   | Date Step Qty  Date Step Qty  Gear  Bending Centre Not Concentric Cracks Crimp/Kink/Ripple/Wave  |           |          |          | Suspected Unapproved         |          | ·            | Large Fab                                 | Composite |               |            | Supplier                              |                 | _     |
| Root          |  |  |           |          | Desci    | ription of work order update |          | Initial      | Acti                                      | on        | <u> </u>      | Sign &     |                                       |                 |       |
| Cause         |  | Date   | Step      | Qty      |          | or non-conformance           |          | nief Eng     | Descri                                    | ption     |               | Date       | Verification                          | QC Inspect      | or    |
| Design        |  |  |           |          |          |                              |          |              |   | ·         |               |            |                                       |                 |       |
| Doc/Data      |  |  |           |          |          |                              |          |              |   |           |               |            |                                       |                 |       |
| Equip/Tooling |  |  |           |          |          |                              |          |              |   |           |               |            | <br>                                  | ]               |       |
| Handling/Pre  |  |  |           |          |          |                              |          |              |   |           |               |            |                                       |                 |       |
| Material      | Ш  |  |           |          |          |                              |          |              |   |           |               |            |                                       |                 |       |
| Operator      | Ш  |  |           |          |          |                              |          |              |   |           |               |            |                                       |                 |       |
| Offset/Setup  |  |  |           |          |          |                              |          |              |   |           |               |            | ·                                     |                 |       |
| Process       |  |  |           |          |          |                              |          |              |   |           |               |            |                                       |                 |       |
| Supplier      |  |  |           |          |          |                              |          |              |   |           |               |            |                                       |                 |       |
| Training      |  |  |           |          |          |                              |          |              |   |           |               |            |                                       |                 |       |
| Transport     | Ш  |  |           |          |          |                              |          | •            |   |           |               |            |                                       |                 |       |
| Unapproved    |  |  |           | İ        |          |                              |          |              |   |           |               |            |                                       | 1               |       |
|               |  |  |           |          |          |                              | FA       | ULT CAT      | regory                                    |           |               |            |                                       |                 |       |
| Landi         |  |  |           |          |          | General                      |          | ٦            |   |           | _             |            |                                       | ¬               |       |
|               | -  | _  |           |          | _        | Bend                         |          | -            | rogram                                    | ]         |               | ıtside Dim | <b> </b>                              | Pressure/Forced | 1     |
|               | $\vdash$   |  | ot Concer | ntric    |          | BOM/Route                    | _        | Grain        |   | <u> </u>  | _             |            | tolerance                             | Set-up          |       |
|               | $\vdash$   |  |           |          |          | Broken/Damage/Defect         |          | Hardwa       |   | }         |               | rt Incorre | <b></b>                               | Temperature/Cu  | ire   |
|               | $\vdash$   | -  | nk/Ripple | /Wave    |          | Burrs                        | <u> </u> | <b>-</b> 1 ' | ion Incomplete/Un                         | · •       | <del></del> i | rt Lost/Mi | <del> </del> _                        | Weld            |       |
|               | -  |  |           |          |          | Contamination                | <u> </u> | -{           | ions Incomplete/U                         | nclear    |               | rt Moved   | <u> </u>                              | Wrong Stock Pul | led   |
|               | -  | _  |           |          | <u> </u> | Countersink                  | <u> </u> | <b>-</b> 1   | ned/off center                            | ,         |               | sitioned V | _                                     | <b>¬</b>        |       |
|               | $\vdash$   |  |           |          | <u> </u> | Cut Too Short                | <u> </u> | Mislabe      |   |           | Po            | wer Loss/  | Surge                                 | Other           |       |
|               | $\vdash$   | ,  | ٠.        | Tube     |          | Drawing                      | L        | Misread      | ti di |           |               |            |                                       |                 |       |
|               | Ш  |  |           | •        | <u> </u> | Drill Holes                  |          | Off-set      |   | •         |               |            |                                       |                 |       |
|               | Ш  | Centre Not Concentric Cracks Crimp/Kink/Ripple/Wave Cuffs Crushing Heat Treat Inspection Strip in Tube Marks/Chatter   |           |          | <u> </u> | Finish                       | <u> </u> | -1           | Calibration                               |           |               |            |                                       |                 |       |
|               | ng Gear  Bending Centre Not Concentric Cracks Crimp/Kink/Ripple/Wave Cuffs Crushing Heat Treat Inspection Strip in Tube Marks/Chatter Turning Sequence   |  |           | e        |          | Fit/Function `               |          | Out of 9     | Sequence                                  |           |               |            |                                       |                 |       |

| •  | 102878<br>D4030-041 |              |    |                 |          |       |                 | Date: 6/11/13    |  | Required Date: 6/11/13   |
|--|---------------------|--------------|----|-----------------|----------|-------|-----------------|------------------|--|--------------------------|
| Parent Item Name:  | Long Basket Assen   | nbly (350)   | •  | 5/0             | •        |       | Start           | <b>Qty:</b> 1.00 |  | Required Qty: 1.00       |
| D3913-041<br>Long Basket Base Assemb                             | 250                 | Manufactured | No | 102 8 Cb        | 100      | Each  | 0.0000          | 1 /              | 1  | BR 13.9-10               |
| Long Basket Base Assemb<br>D3914-041<br>Long Basket Lid Assembly |                     | Manufactured | No | 103371          | 100 、    | Each  | 0.0000          | 1 / ;            | 1  | pl 13-4-10.              |
| 03917-3<br>Washer  | (330)               | Manufactured | No |                 | 100      | Each  | 122.0000        | 6                | <u>(6)</u>   | B102913                  |
|  | ·                   |              |    | <u>Location</u> | Loc Qty  |       | Loc Code        | `                |  |                          |
|  |                     |              |    | ST072           | 122      |       |                 |                  |  |                          |
|  |                     |              |    | 100397          | 82       |       | •               |                  |  |                          |
|  |                     |              |    | 102472          | 40       |       |                 |                  |  | CA 26                    |
| D3953-3  |                     | Manufactured | No |                 | 100      | Each  | 73.0000         | 2                | 2  | $\mathcal{C}\mathcal{P}$ |
| Gas Spring Stud, Lid   |                     |              |    |                 |          |       |                 | - 10 cm          | the Address of the Ad | -81                      |
|  |                     |              |    | Location        | Loc Qty  |       | Loc Code        |                  |  |                          |
| •  |                     |              |    | GA              | 1        |       |                 |                  |  |                          |
|  |                     |              |    | 87592           | 1        |       |                 |                  |  |                          |
|  |                     |              |    | ST075           | 18       |       |                 |                  |  |                          |
|  |                     |              |    | 100485          | 18       |       |                 |                  |  |                          |
| •  |                     |              |    | ST076           | 54       |       |                 |                  | 1: V   | ·                        |
|  |                     |              |    | 102196<br>88494 | 40<br>14 |       |                 |                  | <u> </u>   | OAC                      |
|  |                     |              | No | 88494           | 100      | Each  | 53.0000         | 2                | 2  | 245<br><b>26</b>         |
| D3953-7  |                     | Manufactured | NO |                 | 100      | Lacii | 33.0000         | 2                | 2  | 9.89                     |
| Spring Spacer  |                     |              |    | <u>Location</u> | Loc Qty  |       | Loc Code        |                  |  |                          |
|  |                     |              |    | ST076           | 53       |       | <u>Esc Code</u> |                  |  |                          |
|  |                     |              |    | 100414          | 26       |       |                 | a                | X  |                          |
|  |                     |              |    | 94669           | 5        |       |                 |                  |  | f                        |
|  |                     |              |    | 99148           | - 22     |       |                 |                  |  | 5                        |
| D3953-9  |                     | Manufactured | No |                 | 100      | Each  | 56.0000         | 2                | 2  | D <sub>2</sub>           |
| Gas Spring Washer  |                     |              |    |                 |          |       |                 | (A               | <b>*</b>   | 2                        |
|  |                     |              |    | Location        | Loc Qty  |       | Loc Code        |                  |  | 13-9-9                   |
|  |                     |              |    | ST076           | 56       | ,     |                 |                  |  | ·                        |
|  |                     |              |    | 102166          | 23       | i     |                 |                  | <del>\ \ \</del>   |                          |
|  |                     |              |    | 95127           | 33       |       |                 |                  | <u> </u>   |                          |
|  |                     |              |    | Shop Pack       |          |       |                 |                  |  | Page 2                   |

| DQA:           |                |               | . Date:    |       |      | •                            |     |          | _                   |                                       |               |               | <b>™</b>           |
|----------------|----------------|---------------|------------|-------|------|------------------------------|-----|----------|---------------------|---------------------------------------|---------------|---------------|--------------------|
| QA Closed:     |                |               | Date:      |       |      | WORK ORDER NON-              | -C( | ONFO     | RMANCE / UF         |                                       | /ork Order up | odate only    | AEROSPACE          |
| Mork Orde      | or:            |               |            |       |      | DISPOSITION                  |     |          |                     | AGAINST D                             | EPARTMENT,    | /PROCESS      |                    |
| Work Orde      | er. <u>–</u>   |               |            |       |      | Rework                       |     |          | Skid-tube           | Crosstube                             | ٦             | Water Jet     | Engineering        |
| Part N         | No             |               |            |       |      | Scrap                        |     |          | Machining Machining | Small Fab                             | Pro           | d. Eng. Coor. | Quality            |
| raiti          | <b>'</b> 0. –  |               |            |       | _    | Use-as-is                    |     |          | noforming           | Finishing                             | -4            | re/Packaging  | Other              |
| NCR N          | Vo.            |               |            |       |      | Suspected Unapproved         |     | THETT    | Large Fab           | Composite                             | 1100/3101     | Supplier      | -                  |
|                | _              |               |            |       |      |                              | l   |          |                     |                                       | _             |               |                    |
| <b>⊋</b> CRoot |                | - · · · · · · |            |       | Desc | ription of work order update |     | Initial  | Acti                | on                                    | Sign &        |               |                    |
| Cause          |                | Date          | Step       | Qty   |      | or non-conformance           |     | nief Eng | Descri              |                                       | Date          | Verification  | QC Inspector       |
| Design         |                |               |            |       |      | <b>*</b> . <b>-</b>          |     |          |                     | · · · · · · · · · · · · · · · · · · · |               |               |                    |
| Doc/Data       | П              |               |            |       |      |                              |     |          |                     |                                       |               |               |                    |
| Equip/Tooling  |                |               |            |       |      |                              |     |          |                     |                                       |               |               |                    |
| Handling/Pre   |                |               |            |       |      |                              |     |          |                     |                                       |               |               |                    |
| Material       |                |               |            |       |      |                              |     |          |                     |                                       |               |               |                    |
| Operator       |                |               |            |       |      |                              |     |          |                     |                                       |               |               |                    |
| Offset/Setup   |                |               |            |       |      |                              |     |          |                     |                                       |               |               |                    |
| Process        |                |               |            |       |      |                              |     |          |                     |                                       |               |               |                    |
| Supplier       |                |               |            |       |      |                              |     |          |                     |                                       |               |               |                    |
| Training       |                |               |            |       |      |                              |     |          |                     |                                       |               |               |                    |
| Transport      |                |               |            |       |      |                              |     |          |                     |                                       |               |               |                    |
| Unapproved     |                |               |            |       |      |                              |     |          |                     |                                       |               |               |                    |
| *              |                |               |            |       |      |                              | FA  | ULT CAT  | regory              |                                       |               |               |                    |
| Ĺandi          | ng G           | ear           |            |       |      | General                      |     | _        |                     | _                                     |               |               | _                  |
|                |                | Bending       |            |       |      | Bend                         |     | Folio/F  | rogram              |                                       | Outside Dim   | ensions       | Pressure/Forced    |
|                | Щ°             | Centre No     | ot Concer  | ntric |      | BOM/Route                    | L   | Grain    |                     |                                       | Over/Under    | tolerance     | Set-up             |
|                | Ц°             | Cracks        |            |       |      | Broken/Damage/Defect         |     | Hardwa   | re                  |                                       | Part Incorred | ct            | Temperature/Cure   |
|                | Щ°             | Crimp/Kir     | nk/Ripple  | /Wave |      | Burrs                        |     | Inspect  | ion Incomplete/Un   | qualified                             | Part Lost/Mi  | ssing         | Weld               |
|                | Щ              | Cuffs         |            |       |      | Contamination                |     | Instruct | ions Incomplete/U   | nclear                                | Part Moved    |               | Wrong Stock Pulled |
| •              | Ľľ             | Crushing      |            |       |      | Countersink                  |     | Misalig  | ned/off center      |                                       | Positioned V  | Vrong         | _                  |
|                | ╚              | Heat Trea     | it .       |       |      | Cut Too Short                |     | Mislabe  | eled                |                                       | Power Loss/   | Surge         | Other              |
|                | ∐ <sup>i</sup> | nspectio      | n Strip in | Tube  |      | Drawing                      |     | Misread  | 1                   |                                       | ····          |               |                    |
|                | $\square$      | Marks/Ch      | natter     |       |      | Drill Holes                  | L   | Off-set  |                     |                                       |               |               |                    |
|                |                | Turning S     | equence    |       | L    | Finish                       |     | Out of 0 | Calibration         |                                       |               |               |                    |
|                | L              | Wave/Tw       | ist in Tub | ne    |      | Fit/Function                 | 1   | Out of   | Sequence            |                                       |               |               |                    |

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| Work Order ID:                 | 102878                     |    |                 |         |      | Start I  | Date: 6/11/13                         | Required Date: ( | 5/11/13        |
|--------------------------------|----------------------------|----|-----------------|---------|------|----------|---------------------------------------|------------------|----------------|
| Parent Item:                   | D4030-041                  |    |                 |         |      |          | <b>Qty:</b> 1.00                      | Required Qty:    |                |
| Parent Item Name:              | Long Basket Assembly (350) |    |                 |         |      |          |                                       | Required Qty.    | D4 o           |
| D3953-17 Gas Spring Spacer     | Manufactured               | No |                 | 100     | Each | 12.0000  | 2                                     | (2)              | 26             |
|                                |                            |    | Location        | Loc Qty |      | Loc Code | · ·                                   | /00353           | )              |
|                                |                            |    | ST076           | 12      |      |          |                                       |                  |                |
|                                |                            |    | 97696           | 12      |      |          |                                       |                  | DAS            |
| D3953-19 Gas Spring Bracket    | Manufactured               | No |                 | 100     | Each | 1.0000   | 1 B/                                  | 6034/            | 26<br>26       |
| ous spring Brusher             |                            |    | <b>Location</b> | Loc Oty |      | Loc Code |                                       |                  |                |
|                                |                            |    | ST077           | 1       |      |          |                                       |                  |                |
|                                |                            |    | 97691           | 1       |      |          |                                       | - <del></del>    | DAO            |
| D3953-21                       | Manufactured               | No | ,,,,,,          | 100     | Each | 31.0000  | 1                                     | <br>1            | 26<br>26       |
| Gas Spring Bracket             | Manufactured               |    |                 |         |      |          |                                       | ***              | 89             |
| om. spinig sitting             |                            |    | Location        | Loc Oty |      | Loc Code |                                       |                  |                |
|                                |                            |    | ST075           | 3       |      |          |                                       |                  |                |
|                                |                            |    | 97714           | 3       |      |          |                                       | <del></del>      |                |
|                                |                            |    | ST077           | 28      |      |          | -                                     |                  |                |
|                                | ·                          |    | 100404          | 28      |      |          | 1                                     | X                | DAG            |
| D3969-3<br>Spring (Basket Lid) | Manufactured               | No |                 | 100     | Each | 70.0000  | 1                                     | Ì                | 26             |
|                                |                            |    | Location        | Loc Qty |      | Loc Code |                                       |                  |                |
| •                              |                            |    | ST262           | 70      |      |          |                                       |                  |                |
|                                | •                          |    | 100611_         | 48      |      |          | / X                                   |                  |                |
|                                |                            |    | 91844           | 2       |      |          |                                       | <u> </u>         |                |
|                                |                            |    | 99623           | 20      |      |          |                                       |                  | DV             |
| AN3-14A                        | Purchased                  | No |                 | 100     | Each | 121.0000 | 4                                     | 4 ,              | 26             |
| Bolt                           |                            |    |                 |         |      |          | · · · · · · · · · · · · · · · · · · · | 0 0 0            |                |
|                                |                            |    | <b>Location</b> | Loc Oty |      | Loc Code |                                       | 13-9-9           | 7 <sub>.</sub> |
|                                | 4                          |    | ST351           | 100     |      |          |                                       | <u> </u>         |                |
|                                | ,                          |    | m125709         | 100     |      |          | <u> </u>                              |                  |                |
|                                |                            |    | ST512           | 21      |      |          |                                       |                  |                |
|                                |                            |    | 123759          | 21      |      |          |                                       |                  |                |
|                                |                            |    |                 |         |      |          |                                       |                  |                |

| DQA:  |       |  | - Date:           |               | •    | _  |     |  | _  |   |  |  | 7      | ™NART  |
|---|-------|--|-------------------|---------------|------|--|-----|--|--|---|--|--|--------|--|
| QA Closed:  |       |  | Date:             |               |      | WORK ORDER NON   | -C( | ONFO   | RMANCE / UP  |   | ork Order up   | odate only   | $\neg$ | AEROSPACE  |
| Work Ord  | er:   |  |                   |               |      | DISPOSITION  |     |  |  | AGAINST DE                              | PARTMENT   | /PROCESS   |        | •  |
| Part<br>NCR   |       |  |                   |               |      | Rework Scrap Use-as-is Suspected Unapproved  |     |  | Skid-tube Machining noforming Large Fab                                      | Crosstube Small Fab Finishing Composite | <b>⊣</b>   | Water Jet<br>d. Eng. Coor.<br>re/Packaging<br>Supplier |        | Engineering Quality Other  |
| Root  |       |  |                   |               | Desc | ription of work order update   |     | Initial  | Acti   | on                                      | Sign &   |  |        |  |
| Cause   |       | Date   | Step              | Qty           |      | or non-conformance   | Ch  | nief Eng   | Descri   | ption                                   | Date   | Verification   | ,      | QC Inspector   |
| Doc/Data Equip/Tooling Handling/Pre Material Operator Offset/Setup Process Supplier Training Transport Unapproved |       |  |                   |               |      |  |     |  |  |   |  |  |        |  |
|   |       |  |                   |               |      |  | FA  | ULT CAT  | regory   |   |  |  |        |  |
| Land  | ing ( | Bending<br>Centre N<br>Cracks<br>Crimp/Ki<br>Cuffs<br>Crushing<br>Heat Trea<br>Inspectio<br>Marks/Cl | at<br>on Strip in | /Wave<br>Tube |      | General Bend BOM/Route Broken/Damage/Defect Burrs Contamination Countersink Cut Too Short Drawing Drill Holes Finish |     | Grain Hardwa Inspecti Instruct Misalig Mislabe Misread Off-set | ion Incomplete/Undions Incomplete/Undions Incomplete/Undined/off center eled | · —                                     | Outside Dim<br>Over/Under<br>Part Incorred<br>Part Lost/Mi<br>Part Moved<br>Positioned V<br>Power Loss/S | tolerance<br>ct<br>ssing<br>Vrong                      |        | Pressure/Forced<br>Set-up<br>Temperature/Cure<br>Weld<br>Wrong Stock Pulled<br>Other |
|   | -     | 1  | vist in Tub       |               | -    | Fit/Function   | -   | •  | Calibration<br>Sequence  |   |  |  |        |  |
| <b>t</b>  | 1     | <u></u>  |                   |               |      | <u> </u>   | ı   | 1  |  |   |  |  |        |  |

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## **Picklist Print**

June-12-13 9:15:57 AM

Page 4

| Work Order ID: Parent Item: Parent Item Name: | 102878<br>D4030-041<br>Long Basket Assem | bly (350) |    |                 |         |      |          | Date: 6/11/13  Qty: 1.00 | =            | d Date: 6/11/13 |
|---|--|-----------|----|-----------------|---------|------|----------|--------------------------|--------------|-----------------|
| AN3-16A<br>Bolt                               |  | Purchased | No |                 | 100     | Each | 110.0000 | 2                        | 2            | 26°             |
|   |  |           |    | <b>Location</b> | Loc Oty |      | Loc Code |                          |              |                 |
|   |  |           |    | GA              | 47      |      |          |                          |              |                 |
|   |  |           |    | 117441          | 47      |      |          |                          | ·            |                 |
|   |  |           |    | ST352           | 63      |      |          |                          |              |                 |
|   |  |           |    | 122407          | 8       |      |          |                          |              |                 |
|   |  |           |    | 123900          | 5       |      |          |                          | <del></del>  | OAO             |
|   |  |           |    | M125952         | 50      |      |          | _2                       | <u>X_</u>    | 26<br>26        |
| AN5-17A<br>Bolt                               |  | Purchased | No |                 | 100     | Each | 218.0000 | 4                        | De 17        | _(O             |
|   |  |           |    | <b>Location</b> | Loc Qty |      | Loc Code |                          |              |                 |
|   |  |           |    | GA              | 36      |      |          |                          |              |                 |
|   |  |           |    | 117872          | 36      |      |          |                          |              |                 |
|   |  |           |    | ST337           | 32      |      |          |                          |              |                 |
|   |  |           |    | 124215          | 30      |      |          | *****                    |              | ·               |
|   |  |           |    | 124805          | 2       |      |          | <u>.</u>                 | <del></del>  |                 |
|   |  |           |    | ST514           | 150     |      |          |                          |              |                 |
|   |  |           |    | 125388          | 150     |      |          |                          |              | ź               |
| AN4-12<br>Bolt                                |  | Purchased | No |                 | 100     | Each | 76.0000  | \$\docum_3               | (3)<br>(etg3 | 26<br>#         |
|   |  |           |    | <b>Location</b> | Loc Oty |      | Loc Code | ,                        |              |                 |
|   |  |           |    | ST356           | 76      |      |          |                          |              |                 |
|   |  |           |    | 124805          | 26      |      |          |                          |              | •               |
|   |  |           |    | m125709         | 50      |      |          |                          |              | · A -           |
| <b>AN310-4</b><br>NUT                         |  | Purchased | No | ۶               | 100     | Each | 113.0000 | 3                        | 3            | 26<br>26        |
|   |  |           |    | <u>Location</u> | Loc Qty |      | Loc Code |                          | 13-9         | , - d           |
|   |  |           |    | ST342           | 113     |      |          |                          |              |                 |
|   |  |           |    | 122800          | 2       |      |          |                          |              |                 |
|   |  |           |    | 124221          | 11      |      |          | <del></del>              |              |                 |
|   |  |           |    | M125716         | 50      |      |          | _ <u>3x</u>              |              |                 |
|   |  |           |    | M125752         | 50      |      |          |                          |              |                 |

| DQA:          |                    |      | _ Date:  |        |          | •                                      |          |              | _                   |                        |                             |                              | <sup>™</sup> ∩ΔRT        |
|---------------|--------------------|------|--|--------|----------|--|----------|--------------|---------------------|------------------------|-----------------------------|------------------------------|--------------------------|
| QA Closed:    |                    |      | Date:  |        |          | WORK ORDER NON-                        | -C(      | ONFO         | RMANCE / UP         |                        | ork Order up                | date only                    | AEROSPACE                |
|               |                    |      |  |        |          | DISPOSITION                            |          |              |                     | AGAINST DE             | •                           |                              |                          |
| Work Ord      | er: .              |      | Date Step Qty Date Step Division of the Not Concentric                         |        |          | D                                      | ı        |              | s [ ]               |                        | 1                           | \A/=+== 1=+                  |                          |
| Dowt I        | y T                | •    |  |        |          | Rework                                 |          |              | Skid-tube           | Crosstube              | Dro                         | Water Jet                    | Engineering Quality      |
| Part I        | NO                 |      | Date Step Qty  rending htre Not Concentric hcks mp/Kink/Ripple/Wave ffs hshing |        |          | Scrap<br>Use-as-is                     |          | 1            | Machining noforming | Small Fab<br>Finishing | 4                           | d. Eng. Coor.<br>e/Packaging | Other                    |
| NCR !         | Nα                 |      | Date Step Qty  |        |          | Suspected Unapproved                   |          | inein        | Large Fab           | Composite              | Nec/3toi                    | Supplier                     |                          |
| i             | 10.                |      |  |        |          | Suspected Onapproved                   | l        |              | zarge rab           | composite              | j                           | Supplie.                     |                          |
| Root          |                    |      |  |        | Desc     | ription of work order update           |          | Initial      | Actio               | on                     | Sign &                      |                              |                          |
| Cause         |                    | Date | Step   | Qty    |          | or non-conformance                     | Ch       | nief Eng     | Descrip             | otion                  | Date                        | Verification                 | QC Inspector             |
| Design        |                    |      |  |        |          |  |          | •            |                     |                        |                             |                              |                          |
| Doc/Data      | ្ស                 |      |  |        |          |  |          |              |                     |                        |                             |                              |                          |
| Equip/Tooling | Ш                  |      |  |        |          |  |          |              |                     |                        |                             |                              |                          |
| Handling/Pre  | Ш                  |      |  |        |          |  |          |              |                     |                        |                             |                              |                          |
| Material      | Щ                  |      |  |        |          | •                                      |          |              |                     |                        |                             |                              |                          |
| Operator      |                    |      |  |        |          |  |          |              |                     |                        |                             |                              |                          |
| Offset/Setup  | Ш                  |      |  |        |          |  |          |              |                     |                        |                             |                              |                          |
| Process       |                    |      |  |        |          |  |          |              |                     |                        |                             |                              |                          |
| Supplier      |                    |      |  |        |          |  |          |              |                     |                        |                             |                              |                          |
| Training      | $ldsymbol{\sqcup}$ |      |  |        |          |  |          |              |                     |                        |                             |                              |                          |
| Transport     | Ш                  |      |  |        |          |  |          |              |                     |                        |                             |                              |                          |
| Unapproved 4  | Ļ                  |      |  |        |          |  | <u> </u> |              |                     |                        |                             |                              |                          |
|               |                    | *    |  |        |          | ······································ | FA       | ULT CA       | TEGORY              |                        |                             |                              |                          |
| Landi         | ng (               | l    |  |        |          | General                                | _        | ] e /e       |                     |                        | 1                           |                              | 7.5                      |
| ,             |                    |      | - <b>t</b> C   |        | -        | Bend<br>BOM/Bouts                      |          | †            | Program             | -                      | Outside Dim                 | <b>⊢</b> -                   | Pressure/Forced          |
| ,             | _                  |      | ot Concer  | ונרוכ  | $\vdash$ | BOM/Route<br>Broken/Damage/Defect      | -        | Grain        |                     | <b>-</b>               | Over/Under                  | <u> </u>                     | Set-up                   |
| <i>f</i> .    | -                  | 1    | ماد\Dنسمام   | Mayo   | $\vdash$ | 1 ' ' '                                | -        | Hardwa       |                     |                        | Part Incorred               | <b>├</b>                     | Temperature/Cure<br>Weld |
| O S           | <del></del>        | 1    | пк/кірріе  | / wave | $\vdash$ | Burrs                                  |          | 1 .          | ion Incomplete/Unq  | · —                    | Part Lost/Mi<br>Part Moved  | ssing                        | <b>-</b>                 |
|               | $\overline{}$      | ı    |  |        | -        | Contamination<br>Countersink           | _        | -            | tions Incomplete/Ur | lciear —               | 4                           | L.                           | Wrong Stock Pulled       |
|               | H                  | •    |  |        | -        | Cut Too Short                          | $\vdash$ | Mislabe      | gned/off center     | <u> </u>               | Positioned V<br>Power Loss/ | · ·                          | Other                    |
|               | $\vdash$           | i    |  | Tubo   |          | Drawing                                | $\vdash$ | Misread      |                     | _                      | Jeower ross/:               | oni Re                       | Tottlet                  |
|               | $\vdash$           |      |  | lube   | -        | Drill Holes                            | $\vdash$ | Off-set      |                     |                        | <del></del>                 |                              |                          |
|               | -                  |      |  |        | $\vdash$ | Finish                                 | $\vdash$ | <del>1</del> | Calibration         |                        |                             |                              |                          |
|               | -                  | 1    |  |        |          | Fit/Function                           |          | 4            | Sequence            |                        |                             |                              |                          |
| I             | 1                  | 1    | ar   |        |          | 1 ,                                    |          | 1            | 1                   |                        |                             |                              |                          |

| Work Order ID:<br>Parent Item: | 102878<br>D4030-041 |            |    |          |         |         |      | Start I    | Date: 6/11/13 | ]        | Required Date: 6/11/13 |                    |
|--------------------------------|---------------------|------------|----|----------|---------|---------|------|------------|---------------|----------|------------------------|--------------------|
| Parent Item Name:              |                     | ibly (350) |    |          |         |         |      |            | Qty: 1.00     |          | Required Qty: 1.00     | DAG                |
| AN310C4<br>Nut                 | ·                   | Purchased  | No |          |         | 100     | Each | 90.0000    | 2             | 2        | mp299:                 | 26<br>26<br>2. *** |
|                                |                     |            |    | Location |         | Loc Qty |      | Loc Code   |               |          |                        |                    |
|                                |                     |            |    | ST342    |         | 90      |      |            |               |          |                        |                    |
|                                |                     |            |    |          | 123831  | 2       |      |            |               |          |                        | DAO                |
|                                |                     |            |    |          | 124221  | 38      |      |            |               |          |                        | 26                 |
|                                |                     |            |    |          | M125952 | 50      |      |            |               |          |                        | 2.89               |
| MS21042L3<br>Nut               |                     | Purchased  | No |          |         | 100     | Each | 2,195.0000 | 6             | 6        | m 126275               | SP.                |
|                                |                     |            |    | Location |         | Loc Qty |      | Loc Code   |               |          |                        |                    |
|                                |                     |            |    | FP001    |         | 3       |      |            |               | -        |                        |                    |
|                                |                     |            |    |          | 122141  | 3       |      |            |               |          |                        |                    |
|                                |                     |            |    | GA       |         | 18      |      |            |               |          |                        |                    |
|                                |                     |            |    |          | 122452  | 18      |      |            |               |          |                        |                    |
|                                |                     |            |    | ST314    |         | 268     |      |            |               |          |                        |                    |
|                                |                     |            |    |          | 117885  | 32      |      |            |               |          |                        |                    |
|                                |                     |            |    |          | 119017  | 55      |      |            |               |          |                        |                    |
|                                |                     |            |    |          | 119075  | 138     |      |            |               |          |                        |                    |
|                                |                     |            |    |          | 123265  | 43      |      |            |               |          |                        |                    |
|                                |                     |            |    | ST506    |         | 1906    |      |            |               |          |                        |                    |
|                                |                     |            |    |          | 123900  | 954     |      |            |               |          |                        |                    |
|                                |                     |            |    |          | 124291  | 952     |      |            |               |          |                        | DAS                |
| MS21042L5<br>Nut               |                     | Purchased  | No |          |         | 100     | Each | 1,817.0000 | 4             | 4        |                        | 26<br>26           |
| Trut                           |                     |            |    | Location |         | Loc Oty |      | Loc Code   |               |          | 13-9-9.                |                    |
|                                |                     |            |    | ST314    |         | 836     |      |            |               |          | ·                      |                    |
|                                |                     |            |    |          | 125654  | 836     |      |            | <u> </u>      | <u>/</u> |                        |                    |
|                                |                     |            |    | ST506    |         | 1       |      |            |               |          |                        |                    |
|                                |                     |            |    |          | 123900  | 1       |      |            |               |          |                        |                    |
|                                |                     |            |    | st507    |         | 980     |      |            |               |          |                        |                    |
|                                |                     |            |    |          | 125535  | 980     |      |            | -             |          |                        |                    |

| DQA:            |                        | _ Date:     |               |           | _   |                    |                 |                   |            |                  |                       | **        |                  |  |
|-----------------|------------------------|-------------|---------------|-----------|---|--------------------|-----------------|-------------------|------------|------------------|-----------------------|-----------|------------------|--|
|                 |                        |             |               |           | _   |                    | AEROSPACE       |                   |            |                  |                       |           |                  |  |
| QA Closed:      |                        | Date:       |               |           | Work Order update only                          |                    |                 |                   |            |                  |                       |           |                  |  |
| Work Orde       | r.                     |             |               |           | DISPOSITION                                     |                    |                 |                   | AGAINST DI | EPARTMENT,       | /PROCESS              |           |                  |  |
| work orde       | · -                    | <u> </u>    | · · · · · ·   |           | Rework  | 1                  |                 | Skid-tube         | Crosstube  | 7                | Water Jet Engineering |           |                  |  |
| ਵ'<br>* Part N  | 0.                     |             |               |           | Scrap   | 1                  |                 | Machining         | Small Fab  | Prod. Eng. Coor. |                       |           | Quality          |  |
| *               |                        |             |               |           | Use-as-is                                       | 1                  | 4               | noforming         | Finishing  |                  | re/Packaging          | 一         | Other            |  |
| NCR N           | o                      |             |               |           | Suspected Unapproved                            | ]                  |                 | Large Fab         | Composite  |                  | Supplier              | _         |                  |  |
| Deat            |                        | <u> </u>    | <u> </u>      | Dana      |   | _                  | l i a i i       |                   |            | Cian 0           | ·                     |           | -                |  |
| Root            | Data                   | Ston        | 0+1           | Desc      | ription of work order update or non-conformance | 1                  | Initial         | Acti              |            | Sign &           | Verification          |           | QC Inspector     |  |
| Cause<br>Design | Date                   | Step        | Qty           |           | or non-comormance                               |                    | nief Eng        | Descri            | iption     | Date             | vernication           | -         | QC Hispector     |  |
| Doc/Data        |                        |             |               |           |   |                    |                 |                   |            |                  |                       |           |                  |  |
| Equip/Tooling   | <b>-</b>               |             |               |           |   |                    |                 |                   |            |                  |                       |           |                  |  |
| Handling/Pre    | -                      |             |               |           |   |                    |                 |                   |            |                  |                       |           |                  |  |
| Material        |                        |             |               |           |   |                    |                 |                   |            |                  |                       |           |                  |  |
| Operator        |                        |             |               |           |   |                    |                 |                   |            |                  |                       |           |                  |  |
| Offset/Setup    |                        |             |               |           |   |                    |                 |                   |            |                  |                       | ı         |                  |  |
| Process         |                        |             |               |           |   |                    |                 |                   |            |                  |                       |           |                  |  |
| Supplier        |                        |             |               |           |   |                    |                 |                   | ·          |                  |                       |           |                  |  |
| Training        |                        |             |               |           |   | 1                  |                 |                   |            |                  |                       |           |                  |  |
| Transport       |                        |             |               |           |   |                    |                 |                   |            |                  |                       |           |                  |  |
| Unapproved      |                        |             |               |           |   |                    |                 |                   |            |                  |                       |           |                  |  |
|                 |                        |             |               |           |   | FA                 | ULT CA          | <b>TEGORY</b>     |            |                  |                       |           |                  |  |
| Landin          | g Gear                 |             |               |           | General   |                    | _               |                   | _          | <del></del>      |                       |           |                  |  |
| <u>.</u>        | Bending                |             |               |           | Bend  |                    | Folio/F         | Program           | _          | Outside Dim      | ensions               |           | Pressure/Forced  |  |
|                 | Centre Not Concentric  |             |               | BOM/Route | <u> </u>  | Grain              |                 |                   | Over/Under | tolerance        |                       | Set-up    |                  |  |
|                 | Cracks                 |             |               |           | Broken/Damage/Defect                            |                    | Hardwa          | are               |            | Part Incorre     |                       | LI'       | Temperature/Cure |  |
|                 | Crimp/Kink/Ripple/Wave |             |               |           | Burrs   | <u> </u>           | Inspect         | ion Incomplete/Un | qualified  | Part Lost/M      | issing                | $\square$ | Weld             |  |
| Cuffs           |                        |             | Contamination | L         | -1  | tions Incomplete/U | Inclear         | Part Moved        | i          | $\bigsqcup$      | Wrong Stock Pulled    |           |                  |  |
|                 | Crushing               |             |               |           | Countersink                                     |                    | -} `            | ned/off center    |            | Positioned V     |                       |           |                  |  |
|                 | Heat Tre               |             |               |           | Cut Too Short                                   |                    | Mislabe         |                   | <u></u>    | Power Loss/      | Surge                 | $\Box$ '  | Other            |  |
|                 | <b>─</b> '             | on Strip in | Tube          |           | Drawing   |                    | Misread         |                   |            |                  |                       |           |                  |  |
|                 | Marks/C                |             |               | _         | Drill Holes                                     | _                  | Off-set         |                   |            |                  |                       |           |                  |  |
|                 |                        | Sequence    |               |           | Finish  |                    | -1              | Calibration       |            |                  |                       |           |                  |  |
| 1               | Wave/Twist in Tube     |             |               |           | Fit/Function                                    | 1                  | Out of Sequence |                   |            |                  |                       |           |                  |  |

| Parent Item:              | D4030-041                  |                  |                 |           |        | Start I    | Date: 6/11/13            | Required Date: 6/11/13 |
|---------------------------|----------------------------|------------------|-----------------|-----------|--------|------------|--------------------------|------------------------|
| Parent Item Name:         | Long Basket Assembly (350) |                  |                 |           |        | Start      | <b>Qty:</b> 1.00         | Required Qty: 1900     |
| MS24665-151<br>Cotter Pin | Purchase                   | ed No            |                 | 100       | Each   | 264.0000   | 3                        | 3 26                   |
|                           |                            |                  | Location        | Loc Qty   |        | Loc Code   |                          |                        |
|                           |                            |                  | GA              | 28        |        |            |                          |                        |
|                           |                            |                  | 17566           | 28        |        |            |                          |                        |
|                           |                            |                  | ST323           | 236       |        |            |                          |                        |
|                           |                            |                  | 122802          | 20        |        |            |                          | _                      |
|                           |                            |                  | 124859          | 16        |        |            |                          |                        |
|                           |                            |                  | 125646          | 200       |        |            | <u> </u>                 |                        |
| MS24665-300<br>Cotter Pin | Purchase                   | ed No            |                 | 100       | Each   | 189.0000   | 2                        | 26<br>26               |
|                           |                            |                  | Location        | Loc Qty   |        | Loc Code   |                          |                        |
|                           |                            |                  | GA              | 37        |        |            |                          |                        |
|                           |                            |                  | 118234          | 37        |        |            |                          | _                      |
|                           |                            |                  | ST299           | 152       |        |            |                          |                        |
|                           |                            |                  | 124555          | 152       |        |            | $\overline{\lambda}_{x}$ | DAG .                  |
| NAS1149F0432P<br>Washer   | Purchas                    | ed No            |                 | 100       | Each   | 1,098.0000 | 6                        | 6 <b>26</b>            |
|                           |                            |                  | <b>Location</b> | Loc Qty   |        | Loc Code   |                          |                        |
|                           |                            |                  | ST295           | 1098      |        |            |                          |                        |
|                           |                            |                  | 122151          | 2         |        |            |                          |                        |
|                           |                            |                  | 123522          | • 4       |        |            |                          |                        |
|                           |                            |                  | 123900          | 32        |        |            |                          | _                      |
|                           |                            |                  | 124580          | 13        |        |            |                          |                        |
|                           |                            |                  | 124859          | 59<br>988 |        |            |                          | <u> </u>               |
| NA 011 40F0562D           |                            | . N.             | 125268          |           | David. | ((2,0000   |                          | <b>2A</b> 0            |
| NAS1149F0563P<br>Washer   | Purchas                    | ed <sup>No</sup> |                 | 100       | Each   | 662.0000   | 4                        | 4 26 13-9-9            |
|                           |                            |                  | <b>Location</b> | Loc Qty   |        | Loc Code   |                          |                        |
|                           |                            |                  | ST295           | 662       |        |            |                          | <b>→</b>               |
|                           |                            |                  | 121350          | 662       |        |            | 4_x                      | _                      |

| DQA:          |   | _ Date:     |                   |                                    |  |          |                           |               |                                |                    |  |  |
|---------------|---|-------------|-------------------|------------------------------------|--|----------|---------------------------|---------------|--------------------------------|--------------------|--|--|
| QA Closed:    |   | Date:       |                   | WORK ORDER NO                      | ON-CO                                  | ONFO     | RMANCE / UPDATE           | Work Order    | indate only                    | AEROSPACE          |  |  |
|               |   |             |                   | DISPOSITION                        | DISPOSITION AGAINST DEPARTMENT/PROCESS |          |                           |               |                                |                    |  |  |
| Work Orde     | r:  |             |                   | DISPOSITION                        |  |          | AGAINS                    | I DEPARTIVIEN | I/PROCESS                      | ·                  |  |  |
| *             | •   |             |                   | Rework                             |  |          | Skid-tube Crosstube       | e 🗌           | Water Jet                      | Engineering        |  |  |
| Part N        | o. <u>.                                    </u> |             |                   | Scrap                              |  | 1        | Machining Small Fat       | o Pr          | od. Eng. Coor.                 | Quality            |  |  |
|               |   |             |                   | Use-as-is                          | $\vdash$                               | Thern    | noforming Finishing       | g Rec/St      | Rec/Store/Packaging O Supplier |                    |  |  |
| NCR N         | lo  |             | · · · · · · · · · | _ Suspected Unapproved             |  |          | Large Fab Composite       |               |                                |                    |  |  |
| Root          |   |             |                   | <br>Description of work order upda | ate I                                  | Initial  | Action                    | Sign &        |                                |                    |  |  |
| Cause         | Date  | Step        | Qty               | or non-conformance                 | Ch                                     | ief Eng  | Description               | Date          | Verification                   | QC Inspector       |  |  |
| Design        |   |             |                   |                                    |  |          |                           |               |                                |                    |  |  |
| Doc/Data 🕡    | ,   | ŀ           |                   |                                    |  |          |                           |               |                                | •                  |  |  |
| Equip/Tooling | <u></u>   |             |                   |                                    |  |          |                           |               |                                |                    |  |  |
| Handling/Pre  |   |             |                   |                                    |  |          |                           |               |                                |                    |  |  |
| Material      |   |             |                   |                                    |  |          |                           |               |                                |                    |  |  |
| Operator      |   |             |                   |                                    |  |          |                           |               |                                |                    |  |  |
| Offset/Setup  |   |             |                   |                                    |  |          |                           |               |                                |                    |  |  |
| Process       |   |             |                   |                                    | į                                      |          |                           |               |                                |                    |  |  |
| Supplier      | - 15  |             |                   |                                    |  |          |                           |               |                                |                    |  |  |
| Training<br>  | <u></u>   |             |                   |                                    | ·                                      |          |                           |               |                                |                    |  |  |
| Transport     |   |             |                   |                                    |  |          |                           |               |                                |                    |  |  |
| Unapproved    |   |             | Ll.               |                                    | EAL                                    | UTCAT    | l<br>regory               |               |                                |                    |  |  |
| Landin        | g Gear  |             |                   | General                            | FA                                     | OLI CAI  | regori                    |               |                                | <del></del>        |  |  |
| [             |   |             |                   | Bend                               |  | ]Folio/P | rogram                    | Outside Di    | Outside Dimensions Pressure/F  |                    |  |  |
| ţ             |   |             |                   | BOM/Route                          |  | Grain    | , og. a                   | <del></del>   | r tolerance                    | Set-up             |  |  |
|               |   |             |                   | Broken/Damage/Defect               |  | Hardwa   | re                        | Part Incorr   | F                              | Temperature/Cure   |  |  |
| Ì             |   | (ink/Ripple | :/Wave            | Burrs                              |  | Inspecti | on Incomplete/Unqualified | Part Lost/N   | Missing                        | Weld               |  |  |
|               | Cuffs   |             |                   | Contamination                      |  | i i      | ions Incomplete/Unclear   | Part Move     | <del> </del>                   | Wrong Stock Pulled |  |  |
| <u> </u>      | Crushin   | g           |                   | Countersink                        |  | 4        | ned/off center            | Positioned    |                                |                    |  |  |
| Ţ             | Heat Tre  | eat         |                   | Cut Too Short                      |  | Mislabe  |                           | Power Loss    |                                | Other              |  |  |
| Ī             | Inspecti  | on Strip in | Tube              | Drawing                            |  | Misread  |                           |               | -                              | •                  |  |  |
| Ī             | Marks/0   | Chatter     |                   | Drill Holes                        |  | Off-set  |                           | <del></del>   |                                |                    |  |  |
|               | Turning   | Sequence    |                   | Finish                             |  | Out of 0 | Calibration               |               |                                |                    |  |  |
| Γ             | Wave/T  | wist in Tub | ne .              | Fit/Function                       |  | Out of s | Sequence                  |               |                                |                    |  |  |

## **Picklist Print**

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|   |   |        |                 | -            |      |             |                          |          |   |
|---|---|--------|-----------------|--------------|------|-------------|--------------------------|----------|---|
| Work Order ID: Parent Item: Parent Item Name: | 102878<br>D4030-041<br>Long Basket Assembly (350) |        |                 |              |      |             | Pate: 6/11/13  Qty: 1.00 |          | Required Date: 6/11/13 Required Qty: 1.00 |
| NAS1149F0332P<br>WASHER                       | Purcha  | sed No | )               | 100          | Each | 11,056.000  | 8                        | 8        | DAS<br>26<br>89                           |
|   |   |        | Location        | Loc Oty      |      | Loc Code    |                          |          |   |
|   |   |        | GA              | 182          |      |             |                          |          |   |
|   |   |        | 122063          | 182          |      |             |                          |          |   |
|   |   |        | ST294           | 158          |      |             |                          |          |   |
|   |   |        | 122063          | 158          |      |             |                          |          |   |
|   |   |        | ST295           | 3            |      |             |                          |          |   |
|   |   |        | 123352          | 3            |      |             |                          |          |   |
|   |   |        | st510<br>123900 | 5713<br>5713 |      |             | _8 x                     |          |   |
|   |   |        | ST510a          | 5000         |      |             |                          | <u> </u> |   |
|   |   |        | 125646          | 5000         |      |             |                          |          |   |
| NAS1149C0432R<br>Washer                       | Purcha  | sed No | )               | 100          | Each | 3,600.0000  | 2                        | 2        | MD6221                                    |
| •   |   |        | Location        | Loc Qty      |      | Loc Code    |                          |          | 299                                       |
|   |   |        | ST292           | 3600         |      | <del></del> |                          |          | 15-1-1.                                   |
|   |   |        | 119124          | 6            |      |             |                          |          |   |

693

2901

122441

m125807

| DQA: Date:         |                       |  |            |               | - AAPT   |   |                            |              |                    |           |                    |               |                  |  |  |  |  |
|--------------------|-----------------------|--|------------|---------------|----------|---|----------------------------|--------------|--------------------|-----------|--------------------|---------------|------------------|--|--|--|--|
| QA Closed:         |                       |  | Date:      |               |          | WORK ORDER NON-CONFORMANCE / UPDATE  Work Order update only  Work Order update only |                            |              |                    |           |                    |               |                  |  |  |  |  |
| QA Closed.         |                       |  | Dute.      |               |          | work Order update only  |                            |              |                    |           |                    |               |                  |  |  |  |  |
| Work Ord           | er:                   |  |            |               |          | DISPOSITION   | AGAINST DEPARTMENT/PROCESS |              |                    |           |                    |               |                  |  |  |  |  |
|                    | _                     |  |            |               |          | Rework  | ]                          |              | Skid-tube          | Crosstube | 7                  | Water Jet     | Engineering      |  |  |  |  |
| Part I             | No                    |  |            |               |          | Scrap   |                            |              | Machining          | Small Fab | Pro                | d. Eng. Coor. | Quality          |  |  |  |  |
| A                  |                       |  |            |               |          | Use-as-is   |                            | Thern        | noforming          | Finishing | Rec/Sto            | re/Packaging  | Other            |  |  |  |  |
| NCR I              | No                    |  |            |               |          | Suspected Unapproved  |                            |              | Large Fab          | Composite |                    | Supplier      |                  |  |  |  |  |
| Root               | $\overline{}$         |  |            |               | Desc     | ription of work order update  |                            | I<br>Initial | Actio              | on        | Sign &             | <u> </u>      |                  |  |  |  |  |
| Cause              |                       | Date   | Step       | Qty           |          | or non-conformance  | 1                          | nief Eng     | Descri             |           | Date               | Verification  | QC Inspector     |  |  |  |  |
| Design             | П                     |  |            |               |          |   |                            |              |                    |           |                    |               |                  |  |  |  |  |
| Doc/Data           |                       |  |            |               |          |   |                            |              |                    |           |                    |               |                  |  |  |  |  |
| Equip/Tooling      |                       |  |            |               |          |   |                            |              |                    |           |                    |               | ·                |  |  |  |  |
| Handling/Pre       |                       |  |            |               |          |   |                            |              |                    |           |                    |               |                  |  |  |  |  |
| Material           |                       |  |            | -             |          |   | ŀ                          |              |                    |           |                    |               |                  |  |  |  |  |
| Operator           | Ш                     |  |            |               |          |   |                            |              |                    |           |                    |               |                  |  |  |  |  |
| Offset/Setup       | Ш                     |  |            |               |          |   |                            |              |                    |           |                    |               |                  |  |  |  |  |
| Process            | Ш                     |  |            |               |          |   |                            |              |                    |           |                    |               |                  |  |  |  |  |
| Supplier           |                       |  |            |               |          |   |                            |              |                    |           |                    |               |                  |  |  |  |  |
| Training           | Ш                     |  |            |               |          |   |                            |              |                    |           |                    |               |                  |  |  |  |  |
| Transport          | Ш                     |  |            |               |          |   |                            |              |                    |           |                    |               |                  |  |  |  |  |
| Unapproved         |                       | THE OFFICE AND ADDRESS OF THE OFFICE ADDRESS OF THE OFFI |            | <u> </u>      |          |   |                            |              |                    |           |                    |               |                  |  |  |  |  |
|                    |                       | <del></del>  |            |               |          |   | FA                         | ULT CAT      | TEGORY             |           |                    |               |                  |  |  |  |  |
| Landi              |                       |  |            |               |          | General   | _                          | 7            |                    | _         | _                  | _             |                  |  |  |  |  |
|                    | -                     | Bending  |            |               | <u> </u> | Bend  | <u> </u>                   | 1            | Program            | _         | Outside Dim        | <b>⊢</b>      | Pressure/Forced  |  |  |  |  |
|                    | Centre Not Concentric |  |            | BOM/Route     | <u> </u> | Grain   |                            | _            | Over/Under         | tolerance | Set-up             |               |                  |  |  |  |  |
|                    | -                     | Cracks   |            |               | <u> </u> | Broken/Damage/Defect  | <u> </u>                   | Hardwa       |                    | _         | Part Incorred      | <b>⊢</b>      | Temperature/Cure |  |  |  |  |
|                    |                       |  | nk/Ripple, | /Wave         |          | Burrs   | <u> </u>                   | 4            | ion Incomplete/Und | · –       | Part Lost/Mi       | ssing         | Weld             |  |  |  |  |
| <b>├</b> ─         |                       |  |            | Contamination | _        | 4   | ions Incomplete/Ur         | nclear       | Part Moved         |           | Wrong Stock Pulled |               |                  |  |  |  |  |
|                    | -                     | Crushing   |            |               |          | Countersink   | L_                         | 1            | ned/off center     | <u></u>   | Positioned V       | _             | <del></del>      |  |  |  |  |
|                    | -                     | Heat Trea  |            |               |          | Cut Too Short   | L                          | Mislabe      |                    |           | Power Loss/        | Surge         | Other            |  |  |  |  |
|                    |                       | •  | n Strip in | Tube          | ļ        | Drawing   |                            | Misread      | d                  |           |                    |               |                  |  |  |  |  |
| *                  | _                     | Marks/Ch   |            |               | <u> </u> | Drill Holes   |                            | Off-set      |                    |           |                    | *****         |                  |  |  |  |  |
|                    |                       | Turning S  | -          |               | ļ        | Finish  | otacluster                 | -            | Calibration        |           |                    |               |                  |  |  |  |  |
| Wave/Twist in Tube |                       |  |            |               | ŀ        | Fit/Function  | i                          | IOut of 9    | Sequence           |           |                    |               |                  |  |  |  |  |

H:/FORMS/Quality Assurance\approved QA/NCRWO RevH

| i 4. |      |              |             |               |                                   |              | 1  | . "  | , 3             |   |
|------|------|--------------|-------------|---------------|-----------------------------------|--------------|--|--|-----------------|---|
|      | ITE  | M QTY<br>041 | QTY<br>-043 | P/N           | DESCRIPTION                       |              |  |  | 4               |   |
| ì    |      | Х            |             | D4030-041     | LONG BASKET ASSY (350)            |              | SIT  | X + 2  |                 |   |
| •    |      | T.           | Х           | D4030-043     | LONG BASKET ASSY, LIGHT LID (350) |              | ** * **  |  |                 | ±====                                   |
|      |      |              | I           |               |                                   |              | ₩.,  | 1. 41 T. 7   |                 |   |
|      | 1    | 1            | 1           | D2530         | HANDLE WELDMENT                   |              | TIME TO STATE OF THE STATE OF T | F  |                 |   |
|      | 2    | 2            | 2           | D2535         | SPRING                            | ^            | •  |  |                 |   |
| (    | 3    | 2            | 2           | D2537         | BUSHING                           | /c\          | UNCONO   | χ <sup>(1)</sup> , , (-1),   | 6//2555/4555    | <i>\$\`\\</i>                           |
|      | 4    | 1            | 1           | D3913-041     | LONG BASKET BASE ASSY (350)       |              |  |  | <b>MM</b>       | SS SAMOND                               |
|      | 5    | 11           |             | _D3914-041    | LONG BASKET, LID ASSY (350)       | ·            | St 80 17 4   |  |                 | <b>5</b> 53 <b>W</b> (5)                |
|      | 6    |              | 1           | D3915-041     | LIGHT LID ASSY-LONG BASKET        |              | ( · · (· · ·   | 1  |                 | 8889 A ///                              |
|      | 7    | 6            | 6           | D3917-3       | WASHER                            |              |  |  |                 |   |
|      | 8    | 2            | 2           | D3953-3       | GAS SPRING STUD, LID              |              | T.   | 1. (   |                 | S Subruh                                |
|      | 9    | 2            | 2           | D3953-7       | GAS SPRING SPACER                 |              | 10-  | 7 470 MIJ  |                 |   |
|      | 10   |              | 2           | D3953-9       | GAS SPRING WASHER                 |              | 40.102   | LOTO MICE  | (100 SS) (2)/ A |   |
|      | 11   |              | 2           | D3953-17      | GAS SPRING SPACER                 |              |  | 3 01-1V  |                 |   |
|      | 12   |              | 1           | D3953-19      | GAS SPRING BRACKET                |              |  | 2878 MC3<br>13-06-14   |                 |   |
| Ī    | 13   |              | 1           | D3953-21      | GAS SPRING BRACKET                |              |  | /  |                 |   |
|      | 14   | 1            | 1           | D3969-3       | SPRING                            |              |  |  |                 |   |
|      | 15   | 4            | 4           | AN3-14A       | BOLT                              |              |  |  | /               | 1 |
|      | 16   |              | <del></del> | AN3-16A       | BOLT                              | ~            |  | 281  |                 | 100                                     |
|      | 17   |              | 2           | AN3-20A       | BOLT                              | <i>\( \)</i> | 是 医 医 医  | ·  | ~ ((            |   |
| _    | 15   |              | 3           | AN4-12        | BOLT (DRILLED)                    |              | <b>海角角层</b> 外  |  | (1)             |   |
| 0    | 19   |              | 2           | AN5-17A       | BOLT                              | <b>1</b>     | <b>斯姆爾爵</b>  | (6)  |                 |   |
|      | 20   |              | 2           | AN5-21A       | BOLT                              |              | 100 DO 100 DO  | ART A COL  |                 |   |
| 1    | 21   |              |             | AN310-4       | NUT, CASTELLATED                  | 18           |  | WAST TOWN  | $\prec$         |   |
| ŀ    | 22   | 2            | 2           | AN310C4       | NUT, CASTELLATED                  | 188          |  | The state of the s | (4)             |   |
|      | 23   | 6            | 6           | MS21042L3     | NUT                               | 120          | MO PENSING   |  | $\cup$          |   |
|      | 24   | 4            | 4           | MS21042L5     | NUT                               | [ 86         | 128 124 12 12 12 12 12 12 12 12 12 12 12 12 12   |  |                 |   |
|      | 25   | 3            | 3           | MS24665-151   | COTTER PIN                        | /*           |  | 1871-7-1-1   |                 |   |
|      | 26   | 2            | 2           | MS24665-300   | COTTER PIN                        | `            |  | ALTITUTE OF THE  | \               |   |
|      | • 27 | 6            |             | NAS1149F0432P | WASHER                            |              |  |  | n.              | 1030-041 LONG BASKET ASSY (350)         |
|      | 28   | 4            |             | NAS1149F0563P |                                   |              | K 1  | TELLAPIP   |                 | (MESH SHOWN LOCALLY FOR CLARITY)        |
|      | 30   | 8            |             | NAS1149F0332P |                                   |              | THE WAR  |  | 724             | (MESTISHOWN LOCALLITION CLANITY)        |
|      | 31   | 2            | 2           | NAS1149C0432R | WASHER                            |              |  |  |                 |   |
|      |      |              | <u></u>     |               |                                   |              | /  | 100  | 19 CTT          |   |
|      | 1    |              | <u> </u>    |               | •                                 |              | / // //  |  | )               |   |
|      | ì    |              |             |               |                                   |              |  | Y Y  | <b>3</b> //     |   |
| В    |      |              |             |               |                                   |              | (1) /  | Al 13  | <b>\</b> //     |   |
|      |      |              |             |               |                                   |              |  | 19   | \               |   |
|      |      |              |             |               |                                   |              |  | 1 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \  | $\forall$       |   |
|      |      |              |             |               |                                   |              |  |  | //\             |   |
|      |      |              |             |               |                                   |              | \ 7 /  |  | 11 \            |   |

<u>D4030-043 LONG BASKET ASSY, LIGHT LID (350)</u> (MESH SHOWN LOCALLY FOR CLARITY)

QTY FOR ITEMS #30 & #31 UNDER -043 WERE MISSING (BB-1); GTY FOR ITEM #3 WAS 4 (DB-1), ONLY 2 ARE REQUIRED, AFFECTS SECTION C-C (D3-3).

ANS-21A BOLT WAS ANS-19A: BOM & (D3-3) мв 10.07.23 8 JPH 10.04.06 Α NEW ISSUE JPH 10.03.16 REV. DESCRIPTION BY DATE DESIGN DART AEROSPACE LTD DRAWN HAWKESBURY, ONTARIO, CANADA DRAWING NO. CHECKED REV. C D4030 MFG, APPR. SHEET 1 OF 3 APPROVED TITLE SCALE LONG BASKET\_ASSY (350) NT:

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